

- 1** Telephone and website contact information for the City.
- 2** Billing information such as Account #, Customer #, Customer Name, Service Address
- 3** Statement billing address
- 4** This space will contain a message regarding important billing and/or City information.
- 5** Historical Usage Graph
- 6** Detailed charges and amounts for the billing cycle
- 7** Total of charges added for the billing cycle
- 8** Summary of amount(s) owed for the billing cycle
- 9** Payment coupon to be returned with your payment



**WATER DEPARTMENT**  
 217 CALHOUN AVE  
 ROME, GA 30161  
 (706) 291-5132  
 www.romefloyd.com

**OFFICE HOURS**  
 8:00 A.M TO 5:00 P.M.  
 Monday—Friday  
 CLOSED  
 Saturday-Sunday-Holidays

Visit <http://floydub.munisselfservice.com/citizens>

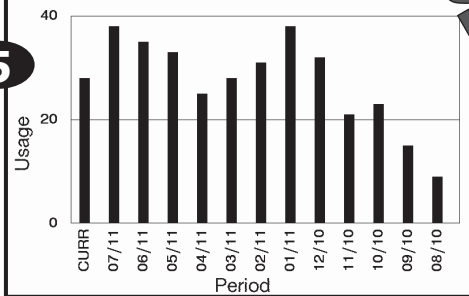
- View Your Bill
- Make Payments
- Review Consumption History

11 | JAA | 1-1

Account #	Customer #	Customer Name	Service Address	Meter Number	Days of Service
111111	222222	CUSTOMER NAME	123 SERVICE ST	1234567890	26
Service Code	Service Dates	Current Reading	Previous Reading	Gallons Used	Charges
5/8 WATER CHARGE 105	07/07/11 - 08/02/11	470	442	28	109.32

SAMPLE BILL

Billed Usage History in Thousands of Gallons



<b>7</b> TOTAL CURRENT BILL	\$ 109.32
<b>8</b> PREVIOUS BALANCE	\$ 145.82
<b>8</b> TOTAL DUE	\$ 255.14
DUE DATE:	09/15/11
AFTER DUE DATE PAY	\$ 266.07

**4** FLOYD COUNTY OFFICES WILL BE CLOSED 09/05 IN OBSERVANCE OF LABOR DAY. YOUR WATER BILL CAN NOW BE SENT TO YOU VIA EMAIL. CONTACT OUR OFFICE FOR DETAILS.

Service is subject to DISCONNECTION on 09/21/11 for any past due balance. A reconnection fee plus all outstanding balances must be paid in full before services can be reconnected if disconnection occurs.

**\*\* The due date on this bill does not apply to any previous balance. \*\***  
**\*\* NO SECOND NOTICE WILL BE SENT \*\***



**FLOYD COUNTY WATER DEPARTMENT**  
 PO BOX 1169  
 ROME, GA 30162-1169

Please write customer # on your check and enclose this portion of bill with your payment.

**UTILITY BILL  
 REMIT PORTION**

Account #	111111	Due Date	09/15/11
Customer #	222222	Amount Due	255.14
Bill #	5330053		

000044

  
 CUSTOMER NAME  
 123 STREET  
 SOMEWHERE PA 12345-1234

**FLOYD COUNTY WATER DEPARTMENT**  
 PO BOX 1169  
 ROME, GA 30162-1169

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